

TAB 4



# City of Palmetto Agenda Item

**Meeting Date**

11/05/2012

**Presenter:** Consent Agenda

**Department:** City Clerk

**Title:** Special Legal Billing

**Background:**

Pursuant to the approved contract with Blalock Walters, special litigation cases are presented on a monthly basis for payment approval.

The following invoices are attached for approval:

Special Litigation - Account 001 514 3107

Blalock Walters: \$816.00 - Available Budget \$6,416.53

CRA Downtown Commercial Core Design - 190 559 3106

Blalock Walters: \$720 - Available Budget \$1,357.04

PBA Union Discussion - 001 514 3109

Blalock Walters: \$4,005 - Available Budget -\$7,989.75

Bryant Miller Olive: \$12,221.06 - Available Budget -\$7,989.75

All invoices will be booked back to FY2012.

|                         |                      |                           |                      |                          |                      |                            |                      |
|-------------------------|----------------------|---------------------------|----------------------|--------------------------|----------------------|----------------------------|----------------------|
| <b>Budgeted Amount:</b> | <input type="text"/> | <b>Budget Page No(s):</b> | <input type="text"/> | <b>Available Amount:</b> | <input type="text"/> | <b>Expenditure Amount:</b> | <input type="text"/> |
|-------------------------|----------------------|---------------------------|----------------------|--------------------------|----------------------|----------------------------|----------------------|

**Additional Budgetary Information:**

|                           |                       |                                    |  |                                   |  |                |                      |
|---------------------------|-----------------------|------------------------------------|--|-----------------------------------|--|----------------|----------------------|
| <b>Funding Source(s):</b> | <b>Adopted Budget</b> | <b>Sufficient Funds Available:</b> | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | <b>Budget Amendment Required:</b> | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | <b>Source:</b> | <input type="text"/> |
|---------------------------|-----------------------|------------------------------------|--|-----------------------------------|--|----------------|----------------------|

|                                |  |                                       |   |                         |   |                      |
|--------------------------------|--|---------------------------------------|---|-------------------------|---|----------------------|
| <b>City Attorney Reviewed:</b> | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> N/A | <b>Advisory Board Recommendation:</b> | <input type="checkbox"/> For<br><input type="checkbox"/> Against<br><input checked="" type="checkbox"/> N/A | <b>Consistent With:</b> | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> N/A | <input type="text"/> |
|--------------------------------|--|---------------------------------------|---|-------------------------|---|----------------------|

**Potential Motion/ Direction Requested:** Motion to approve the Blalock Walters and Bryant Miller Olive Invoices in the amount of \$17,762.06.

**Staff Contact:** Jim Freeman City Clerk

**Attachments:** Legal Invoices, PBA Union Expense Summary

## Attorney Fees for Litigation - PD Union

| Invoice<br>Month/Yr | Vendor                                      | Budget    | Invoice Amount | Budget Balance  |
|---------------------|---|-----------|----------------|-----------------|
| March-11            | Budget                                      | 5,000.00  |                |                 |
| December-10         | Bryant, Miller, Olive                       |           | 780.96         |                 |
| July-11             | Bryant, Miller, Olive                       |           | 4,796.50       | (577.46)        |
| August-11           | Bryant, Miller, Olive                       |           | 3,614.02       | Audit Book back |
| September-11        | Bryant, Miller, Olive                       |           | 7,696.26       | Audit Book back |
| October-11          | 2012 Budget                                 | 13,000.00 |                |                 |
| October-11          | Bryant, Miller, Olive                       |           | 9,214.95       | 3,785.05        |
| November-11         | Bryant, Miller, Olive                       |           | 3,773.53       | 11.52           |
| May-12              | Budget Amendment                            | 7,000.00  |                | 7,011.52        |
| February-12         | Bryant, Miller, Olive                       |           | 3,465.85       | 3,545.67        |
| March-12            | Bryant, Miller, Olive                       |           | 265.33         | 3,280.34        |
| April-12            | Bryant, Miller, Olive                       |           | 2,449.80       | 830.54          |
| August-12           | Budget Amendment                            | 41,000.00 |                | 41,830.54       |
| May-12              | Bryant, Miller Olive                        |           | 7,946.05       | 33,884.49       |
| May-12              | Blalock Walters                             |           | 1,125.00       | 32,759.49       |
| June-12             | Bryant, Miller Olive                        |           | 9,718.38       | 23,041.11       |
| June-12             | Blalock Walters                             |           | 2,655.00       | 20,386.11       |
| July-12             | Bryant, Miller Olive                        |           | 2,819.11       | 17,567.00       |
| July-12             | Blalock Walters                             |           | 4,117.50       | 13,449.50       |
| August-12           | Bryant Miller Olive                         |           | 21,439.25      | (7,989.75)      |
|                     | Total Invoice Paid                          |           | 85,877.49      |                 |
|                     | Outstanding Blalock Walters - Thru Sept     |           | 4,005.00       |                 |
|                     | Outstanding Bryant Miller Olive - Thru Sept |           | 12,221.06      |                 |
|                     | Total Outstanding Invoices                  |           | 16,226.06      |                 |
|                     | Total expenses to date                      |           | 102,103.55     | (24,215.81)     |

JT

RECEIVED

OCT 19 2012

CITY HALL

**Bryant  
Miller  
Olive**

Statement as of September 30, 2012  
Statement No. 51546

City of Palmetto  
Shirley Groover Bryant  
P.O. Box 1209  
Palmetto, FL 34220

| <b>Matter</b>                               | <b>Current<br/>Billing</b> | <b>Previous<br/>Balance</b> |
|---|----------------------------|-----------------------------|
| 25517.002: City of Palmetto / L&E / General | 12,221.06                  | 21,429.35                   |
|   | <u>12,221.06</u>           | <u>21,429.35</u>            |
| <b>Total Now Due:</b>                       |                            | <u><b>33,650.41</b></u>     |

**Bryant Miller Olive P.A.**

101 North Monroe Street, Suite 900  
Tallahassee, FL 32301  
(850) 222-8611

Statement as of September 30, 2012  
Invoice No. 51546

City of Palmetto  
Shirley Groover Bryant  
P.O. Box 1209  
Palmetto, FL 34220

25517.002: City of Palmetto / L&E / General

| <b>Professional Fees</b> |     |   | Hours | Rate   | Amount   |
|--------------------------|-----|---|-------|--------|----------|
| 9/6/2012                 | JCC | Review impasse documents  | 0.60  | 265.00 | 159.00   |
| 9/11/2012                | JCC | Review onetime payment concept  | 0.30  | 265.00 | 79.50    |
| 9/11/2012                | JCC | Draft contract proposal   | 0.80  | 265.00 | 212.00   |
| 9/12/2012                | JCC | Review correspondence (PBA)   | 0.20  | 265.00 | 53.00    |
| 9/17/2012                | JCC | Travel to Palmetto  | 2.50  | 125.00 | 312.50   |
| 9/17/2012                | JCC | Conference client and attend Executive Session  | 1.50  | 265.00 | 397.50   |
| 9/18/2012                | JCC | Travel to Miami   | 2.00  | 125.00 | 250.00   |
| 9/20/2012                | JCC | Review correspondence (PBA)   | 0.80  | 265.00 | 212.00   |
| 9/21/2012                | JCC | Preparation for hearing   | 1.00  | 265.00 | 265.00   |
| 9/23/2012                | JCC | Travel to Palmetto  | 4.00  | 125.00 | 500.00   |
| 9/23/2012                | JCC | Preparation for hearing   | 1.50  | 265.00 | 397.50   |
| 9/23/2012                | DCM | Prepare for Special Magistrate hearing  | 1.50  | 265.00 | 397.50   |
| 9/24/2012                | JCC | Conference J. Freeman   | 1.20  | 265.00 | 318.00   |
| 9/24/2012                | JCC | Attend Special Magistrate hearing   | 2.00  | 265.00 | 530.00   |
| 9/24/2012                | DCM | Prepare for special magistrate hearing  | 1.50  | 265.00 | 397.50   |
| 9/24/2012                | DCM | Attend Special Magistrate hearing   | 2.00  | 0.00   | 0.00     |
| 9/25/2012                | DCM | Draft brief   | 3.80  | 265.00 | 1,007.00 |
| 9/26/2012                | JCC | Review contract language regarding take home vehicles   | 0.20  | 265.00 | 53.00    |
| 9/26/2012                | DCM | Draft brief   | 8.40  | 265.00 | 2,226.00 |
| 9/27/2012                | HJB | Review Collective Bargaining Agreement for finalization   | 0.20  | 75.00  | 15.00    |
| 9/27/2012                | JCC | Review contract language  | 0.30  | 265.00 | 79.50    |
| 9/27/2012                | JCC | Review brief  | 0.90  | 265.00 | 238.50   |
| 9/27/2012                | JCC | Analyze waiver issues   | 0.90  | 265.00 | 238.50   |
| 9/27/2012                | DCM | Legal research, analysis regarding ratification of Memorandum of Understanding on onetime payment | 1.70  | 265.00 | 450.50   |

|                 |     | issue  |      |        |                  |
|-----------------|-----|--|------|--------|------------------|
| 9/27/2012       | DCM | Draft brief  | 2.50 | 265.00 | 662.50           |
| 9/27/2012       | DCM | Prepare articles for imposition, ratification vote   | 2.60 | 265.00 | 689.00           |
| 9/27/2012       | DCM | Review, analyze, mark transcript of hearing for brief  | 1.60 | 265.00 | 424.00           |
| 9/28/2012       | JCC | Analyze hours / waiver   | 0.50 | 265.00 | 132.50           |
| 9/28/2012       | DCM | Analyze onetime payment waiver issue, exchange emails with client, opposing counsel regarding same | 0.50 | 265.00 | 132.50           |
| Sub-total Fees: |     |  |      |        | <u>10,829.50</u> |

**Rate Summary**

|                    |                             |          |
|--------------------|-----------------------------|----------|
| Heather J. Babcock | 0.20 hours at \$ 75.00/hr   | 15.00    |
| James C. Crosland  | 8.50 hours at \$ 125.00/hr  | 1,062.50 |
| James C. Crosland  | 12.70 hours at \$ 265.00/hr | 3,365.50 |
| David C. Miller    | 2.00 hours at \$ 0.00/hr    | 0.00     |
| David C. Miller    | 24.10 hours at \$ 265.00/hr | 6,386.50 |
| Total hours:       | <u>47.50</u>                |          |

**Costs**

|                  |                          | Units | Price | Amount      |
|------------------|--------------------------|-------|-------|-------------|
| 9/13/2012        | Postage                  | 1.00  | 0.45  | 0.45        |
| 9/18/2012        | Long distance 7274884550 | 5.00  | 0.33  | 1.65        |
| 9/18/2012        | Long distance 9417480100 | 2.00  | 0.33  | 0.66        |
| 9/27/2012        | Long distance 9417212000 | 4.00  | 0.33  | 1.32        |
| Sub-total Costs: |                          |       |       | <u>4.08</u> |

**Disbursements**

|           |   | Units | Price  | Amount |
|-----------|---|-------|--------|--------|
| 8/30/2012 | Check issued to: Professional Reporters, Inc. for Court Reporter  | 1.00  | 75.00  | 75.00  |
| 9/17/2012 | Check issued to: Jim Crosland for travel to Tampa, FL on September 17-18, 2012 for attendance at Meeting (Air Fare \$392.34; Car Rental \$176.17; Hotel \$211.68) | 1.00  | 780.19 | 780.19 |
| 9/17/2012 | Check issued to: Jim Crosland for travel to Tampa, FL on September 17-18, 2012 for attendance at Meeting (Meals \$47.49)  | 1.00  | 47.49  | 47.49  |
| 9/23/2012 | Check issued to: David Miller for travel to Bradenton, FL on September 23-24, 2012 for attendance at Hearing(Hotel \$88.09; Mileage \$255.30)                     | 1.00  | 343.39 | 343.39 |
| 9/23/2012 | Check issued to: David Miller for travel to Bradenton, FL on September 23-24, 2012 for attendance at Hearing(Meals \$53.32)                                       | 1.00  | 53.32  | 53.32  |
| 9/23/2012 | Check issued to: Jim Crosland for travel to Bradenton, FL on September 23-24, 2012 for attendance at  | 1.00  | 88.09  | 88.09  |

Hearing(Hotel \$88.09)

Sub-total Disbursements: 1,387.48

Previous Balance Due: 21,429.35

Payments Received: 0.00

**Total Now Due: 33,650.41**

COURTESY DISCOUNT OF \$530.00 HAS BEEN APPLIED TO TOTAL

Please Reference Client Number on Checks And Wire Transfers

Mail Checks to:  
101 North Monroe Street, Suite 900  
Tallahassee, FL 32301  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive Account #2132834901  
Thank you for your business



PROFESSIONAL  
REPORTERS, INC.

Federal Employer ID: 59-2167818

RECEIVED

SEP 17 2012

Mail Remittance & Invoice No. to:  
P.O. Box 1776 • Sarasota, FL 34230-1776  
941.951.6266 • Fax: 941.951.6171  
E s t a b l i s h e d 1 9 8 1

INVOICE #

W5115

ARCADIA • BRADENTON • SARASOTA • VENICE • EMGLEWOOD  
PUNTA GORDA • NORTHPORT • PORT CHARLOTTE • PORT MYERS

TO: JAMES C. CROSLAND & DAVID C. MILLER  
Attorneys at Law  
BRYANT MILLER OLIVE  
Attn: Betty Ramirez  
SunTrust International Center  
1 SE 3rd Avenue, Suite 2200  
Miami, FL 33131  
305/374-7349  
374-0895 F

RE: POLICE BENEVOLENT ASSOC &  
CITY OF PALMETTO

*OK to pay 75.00*  
*Case No. SM-12-022*

Case No: SM-12-022

Services Rendered:

Court reporter on-call across street in case needed for a Special Magistrate Hearing held at the Palmetto City Hall, Palmetto, FL

| Date of Service:                                  | Date of Invoice: |          |
|---|------------------|----------|
| 8/30/12   | 9/5/12           |          |
| Attendance .....                                  |                  | \$ 75.00 |
| Certified Original & Copy .....                   |                  | \$       |
| Certified Copy .....                              |                  | \$       |
| ASCII, e-mail transcript, condensed & index ..... |                  | \$       |
| Postage & Handling .....                          |                  | \$       |
| Photocopy of Exhibits/Documents .....             |                  | \$       |
| Videographer & Videotape .....                    |                  | \$       |
| Other Expense .....                               |                  | \$       |
| TOTAL   |                  | \$ 75.00 |
|   |                  | W5115    |

Payment is due within 30 days upon receipt of this invoice. If payment is not received within 60 days, litigation will be instituted to include attorneys fees and costs associated with collection procedures.

AMOUNT DUE ON RECEIPT (WITHIN 30 DAYS).



# Expense Report

**RECEIVED**

SEP 24 2012

|                                   |                                |   |          |
|-----------------------------------|--------------------------------|---|----------|
| Employee Name: James C. Crosland  |                                | Date(s) of Travel: 09/17/12-09/18/12  |          |
| Destination: Tampa                |                                | Reason for Travel: Meetings with Client   |          |
| Client #: 25517.002               | Client Name: City of Palmetto  |   |          |
| <b>Description of Expenditure</b> | <b>Amount to be Reimbursed</b> | <b>Notes:</b> Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.  |          |
| Air Fare                          | \$392.34 ✓                     | Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting. |          |
| Car Rental                        | \$176.17 ✓                     |   |          |
| Gas                               |                                |   |          |
| Hotel Charges                     | \$211.68 ✓                     |   |          |
| Hotel Meals                       |                                |   |          |
| Direct Charges Hotels             |                                |   |          |
| Mileage (.555 Mile)               | Total: \$0.00                  |   |          |
| Meals*                            | \$47.49 ✓                      |   |          |
| Parking                           |                                |   |          |
| Taxi                              |                                |   |          |
| Tips                              |                                |   |          |
| Tolls                             |                                |   |          |
| Miscellaneous:                    |                                |   |          |
|                                   |                                | <b>Total Expenses</b>   |          |
|                                   |                                | <b>Travel Total:</b>  | \$780.19 |
|                                   |                                | <b>Meals Total:</b>   | \$47.49  |
|                                   |                                | <b>Total Due to Employee:</b>   | \$827.68 |
|                                   |                                | <b>Total Billable to Client:</b>  | \$827.68 |
|                                   |                                | Description of Miscellaneous Items:   |          |

### Multiple Client Expense Section

| Client Number                   | Client #:               | Client #:               | Client #:               | Client #:               |
|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Destination/Reason (for Travel) |                         |                         |                         |                         |
| Description of Expenditure      | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed |
| Air Fare                        |                         |                         |                         |                         |
| Car Rental                      |                         |                         |                         |                         |
| Gas                             |                         |                         |                         |                         |
| Hotel Charges                   |                         |                         |                         |                         |
| Hotel Meals                     |                         |                         |                         |                         |
| Direct Charges Hotels           |                         |                         |                         |                         |
| Mileage (.555 Mile)             | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           |
| Meals*                          |                         |                         |                         |                         |
| Parking                         |                         |                         |                         |                         |
| Taxi                            |                         |                         |                         |                         |
| Tips                            |                         |                         |                         |                         |
| Tolls                           |                         |                         |                         |                         |
| Miscellaneous                   |                         |                         |                         |                         |
| <b>Travel Total:</b>            | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Meals Total:</b>             | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Total Due to Each Client</b> | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |

|                                      |                                   |  |
|--------------------------------------|-----------------------------------|--|
| <b>Total Client Expenses:</b> \$0.00 | <b>Prepared by:</b> Betty Ramirez | <a href="#">Click Here to Submit to: L. J. J. J.</a> |
| <b>Total Due to Employee:</b> \$0.00 | <b>Date:</b> 9/21/12              |  |



TAMPA AIRPORT

GUEST FOLIO

4200 George J. Bean Pkwy., Tampa, Florida 33607 • 813.879.5151 • Marriott.com/TPAAP

204 CROSLAND/JAMES 189.00 09/18/12 12:00 3798  
Room Name Rate Depart Time ACCT#  
 DK BRYANT MILLER OLIVE 09/17/12 13:24  
Type Arrive Time  
 11 1 S.E. 3RD AVENUE PASSPORT:  
Room MIAMI FL AXXXXXXXXXXXX2009  
Clerk 33131 Payment MRW#:

| DATE  | REFERENCE   | CHARGES          | CREDITS          | BALANCE DUE |
|-------|-------------|------------------|------------------|-------------|
| 09/17 | ROOM        | 204, 1 189.00    |                  |             |
| 09/17 | STATETAX    | 204, 1 13.23     |                  |             |
| 09/17 | CNTY TAX    | 204, 1 9.45      |                  |             |
| 09/18 | CCARD-AX    |                  | 211.68           |             |
|       | SETTLED TO: | AMERICAN EXPRESS | XXXXXXXXXXXX2009 |             |
|       |             |                  |                  | .00         |

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JCROSLAND@BMOLAW.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_





RECORD LOCATOR/AA CONFIRMATION : JEVPAI



← Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.



Thank you for choosing American Airlines, American Eagle and AmericanConnection, members of the oneworld Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at [www.aa.com/arrivaltimes](http://www.aa.com/arrivaltimes).

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-In at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.



|  |  |  |  |                    |
|--|--|--|--|--------------------|
| <b>Miami to Tampa</b><br>1 Adult<br>Monday September 17, 2012 – Tuesday September 18, 2012   |  |  | <b>Total Paid:</b><br><b>\$375.60 USD</b>      |                    |
| <b>Record Locator</b><br><b>JEVPAI</b><br><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> |  | <b>Reservation Name</b><br><b>MIA/TPA</b><br>Status: Ticketed Sep 12, 2012 |  |                    |
| <b>Flight Information</b>  |  |  |  |                    |
| <b>Flight</b>  | <b>Depart</b>  | <b>Arrive</b>  | <b>Average Fare</b>                            | <b>\$354.00</b>    |
| AMERICAN AIRLINES<br><b>1938</b>   | Miami (MIA)<br>September 17, 2012 11:55 AM                   | Tampa (TPA)<br>September 17, 2012 12:55 PM                                 | <b>Average Fare</b><br>Adult                   | <b>\$354.00</b>    |
|  | Travel Time : 1 h 0 m<br>Cabin Class : Economy<br>Seat : 11D | Booking Code : L<br>Plane Type : 738                                       | <b>Your Choice™ Options</b><br>Preferred Seats | <b>\$18.00 USD</b> |
|  |  |  | <b>Taxes &amp; Fees</b><br>Adult               | <b>\$21.60</b>     |
| <b>Flight</b>  | <b>Depart</b>  | <b>Arrive</b>  | <b>Flight Subtotal</b>                         |                    |
| AMERICAN AIRLINES<br><b>1236</b>   | Tampa (TPA)<br>September 18, 2012 08:15 AM                   | Miami (MIA)<br>September 18, 2012 07:15 AM                                 | <b>\$392.34</b>                                |                    |
|  | Travel Time : 1 h 0 m<br>Cabin Class : Economy<br>Seat : 10D | Booking Code : L<br>Plane Type : 738                                       |  |                    |

| <b>Receipt</b>                           |               |                       |              |                |                     |
|--|---------------|-----------------------|--------------|----------------|---------------------|
| PASSENGER                                | TICKET NUMBER | FREQUENT FLYER NUMBER | FARE         | Tax/Fee/Charge | TICKET TOTAL        |
| CROSLAND,JAMES                           | 0012313565947 |                       | \$329.30 USD | 21.60          | 375.60              |
| Payment Type: AMERICAN EXPRESS *****2009 |               |                       | Total        |                | <b>\$375.60 USD</b> |

HMSHOST  
 CARRABAS  
 TAMPA INTERNATIONAL AIRPORT  
 CHECK: 1466  
 TABLE: 402/1  
 SERVER: 227108 Ivory  
 DATE: SEP17'12 8:35PM  
 CARD TYPE: AMEX  
 ACCT #: XXXXXXXXXXXX2009  
 AUTH CODE: 504820  
 JC CROSLAND

TOTAL: 39.49

TIP: 8.00

TOTAL: 47.49

X  
 I *Jessie Walker*  
 AGREE TO PAY THE ABOVE AMOUNT  
 IN ACCORDANCE WITH THE CARD  
 ISSUER'S AGREEMENT.

[Redacted]

Rental Agreement Number: 343673624  
 Vehicle Number: 58413405

**YOUR INFORMATION**

CROSLAND, JAMES  
 PAYMENT METHOD: AMEX XX2009

**YOUR RENTAL**

Picked up: TPA  
 Date/Time: SEP 17, 2012@01:42PM  
 Returned: TPA  
 Date/Time: SEP 17, 2012@07:15PM  
 Veh Group: Full-Size  
 Veh Charged: Standard  
 Vehicle: MAZDA 6 SEDAN I TOUR  
 Odometer Out: 20882  
 Odometer In: 20987  
 Fuel Reading:

**YOUR VEHICLE CHARGES**

MINIMUM CHARGE 57.99  
 YOUR TIME AND MILEAGE: 57.99

**YOUR TAXABLE FEES**

\*\*10.40% FEE 12.25  
 RSN 6.99  
 CUST FAC CHARGE 2.60/DY 2.50  
 ENERGY RECOVERY 0.60/DY .60  
 STATE SURCH 2.00/DY 2.00  
 TIRE BATTERY 0.02/DY .02  
 VEH-LIC RECOUP 0.78/DY .78

**YOUR SUBTOTAL**  
 TAXABLE SUBTOT 92.13  
 TAX 7.000% 6.76

**YOUR NON TAXABLE ITEMS**  
 FUEL SERVICE 36.92  
 LOSS DAMAGE WAIVER: 27.99  
 PAI/PEP/ALI CHG 24.38

TOTAL CHARGES 178.17  
 NET CHARGES 178.17  
 YOUR TOTAL DUE: 0.00

PAID ON AMEX XX2009  
 \*\*CONCESSION RECOVERY FEE

RSN 1@ 5.99/DY EA= 5.99

# Expense Report

**RECEIVED**

09/25/2012

|                                  |                               |  |
|----------------------------------|-------------------------------|--|
| Employee Name: James C. Crosland |                               | Date(s) of Travel: 09/23/12-09/24/12   |
| Destination: Bradenton, Florida  |                               | Reason for Travel: Hearing   |
| Client #: 25517.002              | Client Name: City of Palmetto |  |
| Description of Expenditure       | Amount to be Reimbursed       | <p>Notes: Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.</p> <p>Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting.</p> <p style="text-align: right;"><b>Total Expenses</b></p> <p><b>Travel Total:</b> \$88.09</p> <p><b>Meals Total:</b> \$0.00</p> <p><b>Total Due to Employee:</b> \$88.09</p> <p><b>Total Billable to Client:</b> \$88.09</p> <p>Description of Miscellaneous Items: </p> |
| Air Fare                         |                               |  |
| Car Rental                       |                               |  |
| Gas                              |                               |  |
| Hotel Charges                    | \$88.09                       |  |
| Hotel Meals                      |                               |  |
| Direct Charges Hotels            |                               |  |
| Mileage (.555 Mile)              | Total: \$0.00                 |  |
| Meals*                           |                               |  |
| Parking                          |                               |  |
| Taxi                             |                               |  |
| Tips                             |                               |  |
| Tolls                            |                               |  |
| Miscellaneous:                   |                               |  |

### Multiple Client Expense Section

| Client Number                   | Client #:               | Client #:               | Client #:               | Client #:               |
|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Destination/Reason for Travel   |                         |                         |                         |                         |
| Description of Expenditure      | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed |
| Air Fare                        |                         |                         |                         |                         |
| Car Rental                      |                         |                         |                         |                         |
| Gas                             |                         |                         |                         |                         |
| Hotel Charges                   |                         |                         |                         |                         |
| Hotel Meals                     |                         |                         |                         |                         |
| Direct Charges Hotels           |                         |                         |                         |                         |
| Mileage (.555 Mile)             | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           |
| Meals*                          |                         |                         |                         |                         |
| Parking                         |                         |                         |                         |                         |
| Taxi                            |                         |                         |                         |                         |
| Tips                            |                         |                         |                         |                         |
| Tolls                           |                         |                         |                         |                         |
| Miscellaneous                   |                         |                         |                         |                         |
| <b>Travel Total:</b>            | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Meals Total:</b>             | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Total Due to Each Client</b> | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| <b>Total Client Expenses:</b> \$0.00 | <b>Prepared by:</b> Betty Ramirez |
| <b>Total Due to Employee:</b> \$0.00 | <b>Date:</b> 9/25/12              |

(City of Palmetto) - Expense Report



Courtyard by Marriott  
Courtyard Sarasota/Bradenton  
Riverfront

100 Riverfront Drive West  
Bradenton, FL 34205  
T 941.747.3727

J. Crosland  
Room: 205  
Room Type: GENR  
Number of Guests: 1  
Rate: \$79.00 Clerk:

Arrive: 23Sep12 Time: 06:04PM Depart: 24Sep12 Time: Folio Number: 80813  
Date Description Charges Credits

|         |                     |             |         |
|---------|---------------------|-------------|---------|
| 20Sep12 | Advance Deposit     |             | 88.09 ✓ |
| 23Sep12 | Room Charge         | 79.00       |         |
| 23Sep12 | Occupancy Sales Tax | 3.95        |         |
| 23Sep12 | County Tax          | 5.14        |         |
|         | <b>Balance:</b>     | <b>0.00</b> |         |

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: JCROSLAND@BMOLAW.COM. See "Internet Privacy Statement" on Marriott.com.

# Expense Report

**RECEIVED**

OCT 01 2012

|                                   |                                |   |
|-----------------------------------|--------------------------------|---|
| Employee Name: David C. Miller    |                                | Date(s) of Travel: 09/23/12-09/24/12  |
| Destination: Bradenton, Florida   |                                | Reason for Travel: Hearing  |
| Client #: 25517.002               | Client Name: City of Palmetto  |   |
| <b>Description of Expenditure</b> | <b>Amount to be Reimbursed</b> | <b>Notes:</b> Top portion for 1 client only. When splitting costs between clients, complete top portion of form and show splits on bottom portion.  |
| Air Fare                          |                                | Tape receipts to a sheet of paper (Being careful not to put tape over the writing on thermal paper) Meal Receipts must list names of all people attending meal. Mail form with original receipts to Accounting. |
| Car Rental                        |                                |   |
| Gas                               |                                |   |
| Hotel Charges                     | \$88.09 ✓                      |   |
| Hotel Meals                       |                                |   |
| Direct Charges Hotels             |                                | <b>Total Expenses:</b>  |
| Mileage (.555 Mile)               | 460.00 Total: \$255.30 ✓       | <b>Travel Total:</b> \$343.39   |
| Meals*                            | \$53.32 ✓                      | <b>Meals Total:</b> \$53.32   |
| Parking                           |                                | <b>Total Due to Employee:</b> \$396.71  |
| Taxi                              |                                | <b>Total Billable to Client:</b> \$396.71   |
| Tips                              |                                | Description of Miscellaneous Items:   |
| Tolls                             |                                |   |
| Miscellaneous:                    |                                |   |

### Multiple Client Expense Section

| Client Number                   | Client #:               | Client #:               | Client #:               | Client #:               |
|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Destination/Reason for Travel   |                         |                         |                         |                         |
| Description of Expenditure      | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed | Amount to be Reimbursed |
| Air Fare                        |                         |                         |                         |                         |
| Car Rental                      |                         |                         |                         |                         |
| Gas                             |                         |                         |                         |                         |
| Hotel Charges                   |                         |                         |                         |                         |
| Hotel Meals                     |                         |                         |                         |                         |
| Direct Charges Hotels           |                         |                         |                         |                         |
| Mileage (.555 Mile)             | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           | Total: \$0.00           |
| Meals*                          |                         |                         |                         |                         |
| Parking                         |                         |                         |                         |                         |
| Taxi                            |                         |                         |                         |                         |
| Tips                            |                         |                         |                         |                         |
| Tolls                           |                         |                         |                         |                         |
| Miscellaneous                   |                         |                         |                         |                         |
| <b>Travel Total:</b>            | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Meals Total:</b>             | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |
| <b>Total Due to Each Client</b> | \$0.00                  | \$0.00                  | \$0.00                  | \$0.00                  |

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| <b>Total Client Expenses:</b> \$0.00 | <b>Prepared by:</b> Betty Ramirez |
| <b>Total Due to Employee:</b> \$0.00 | <b>Date:</b> 9/25/12              |

City of Palmetto, Florida



Courtyard by Marriott  
Courtyard Sarasota/Bradenton  
Riverfront

100 Riverfront Drive West  
Bradenton, FL 34205  
T 941.747.3727

D. Miller

Room: 313

Room Type: GENR

Number of Guests: 1

Rate: \$79.00

Clerk:

| Date    | Description         | Charges     | Credits |
|---------|---------------------|-------------|---------|
| 20Sep12 | Advance Deposit     |             | 88.09   |
| 23Sep12 | Room Charge         | 79.00       |         |
| 23Sep12 | Occupancy Sales Tax | 3.95        |         |
| 23Sep12 | County Tax          | 5.14        |         |
|         | <b>Balance:</b>     | <b>0.00</b> |         |

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Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



0048

Server: PAUL C Rec: 33  
09/23/12 18:53, Swiped T: 504 Term: 2

JONEFISH GRILL #7013  
1456 Cortez Road W.  
Bradenton, FL 34210  
(941)795-8020  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX2000  
NO TRANSACTION APPROVED  
AUTHORIZATION #: 569334  
Reference: 0923010000048  
TRANS TYPE: Credit Card SALE

CHECK : 44.52

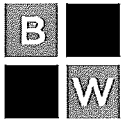
TIP : \_\_\_\_\_

TOTAL : 59.32

X \_\_\_\_\_

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

---



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October 23, 2012

**Via E-Mail**

City of Palmetto  
516 8<sup>th</sup> Avenue West  
Palmetto, Florida 34221

Attn: Jim Freeman, City Clerk

RE: Litigation Oversight  
File Number: 30985.007

Mark P. Barnebey  
Anthony D. Bartirome  
Robert G. Blalock  
Lisbeth P. Bruce  
Marisa J. Dovies  
Jonathan D. Fleece  
Dana Carlson Gentry  
Charles F. Johnson, III  
Mary Fabre LeVine  
Melanie Luten  
Michael D. Magidson  
Fred E. Moore  
Stephen G. Perry  
Matthew R. Plummer  
William C. Robinson, Jr.  
Scott E. Rudacille  
Jenifer S. Schembri  
Robert S. Stroud  
Clifford L. Walters  
Matthew D. Westerman

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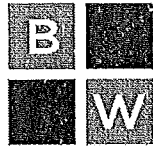
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FOR PROFESSIONAL SERVICES/COSTS RENDERED THRU 9/30/2012

|                      |            | HOURS   |                          |
|----------------------|------------|---|--------------------------|
|                      | 08/30/2012 |   |                          |
|                      | MW         | Review emails; research court dockets for LNV, Bank of New York, RFC, and Rutledge matters; prepare Stipulation for Substitution of Counsel; prepare Order regarding LNV. | 0.90      130.50         |
|                      | MW         | Review court docket; prepare Stipulation for Substitution of Counsel; prepare Order regarding Bank of New York.   | 0.80      116.00         |
|                      | MW         | Review court docket; prepare Stipulation for Substitution of Counsel; prepare Order regarding RFC.  | 0.80      116.00         |
|                      | MW         | Review court docket; prepare Stipulation for Substitution of Counsel; prepare Order regarding Rutledge.   | 0.80      116.00         |
| BRADENTON            | 09/06/2012 |   |                          |
| 802 11th Street West | MPB        | Review foreclosure complaint on Palmetto liens related to Paul Davis  | <u>0.30</u> <u>67.50</u> |
| Bradenton, FL 34205  |            | TOTAL FOR THE ABOVE SERVICES  | 3.60      546.00         |
| ■                    |            | TOTAL CURRENT WORK  | 546.00                   |

SARASOTA  
2 North Tamiami Trail  
Suite 408  
Sarasota, FL 34236

941.748.0100 phone  
941.745.2093 fax  
BlalockWalters.com



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P.O. Box 469 • Bradenton, Florida 34206-0469  
ph: 941.748.0100 fx: 941.745.2093

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**OCT 10 2012**  
**CITY HALL**

CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page 1  
September 30, 2012  
Account # 30985-002  
Invoice # 6

ATTN: JIM FREEMAN, CITY CLERK

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA, SM

MPB

**For Professional Services Rendered Thru 09/30/2012**

|            |   | HOURS |        |
|------------|---|-------|--------|
| 09/07/2012 | MPB   | 0.50  | 112.50 |
|            | Review and respond to David Miller memo; prepare memorandum to file. to Betty Ramirez.  |       |        |
| 09/10/2012 | MPB   | 0.40  | 90.00  |
|            | Work on scheduling of meetings, documents.  |       |        |
| 09/11/2012 | MPB   | 4.20  | 945.00 |
|            | Review and respond to Mayor's e-mail; review and respond to David Ashland partners; telephone conference with Amber Foley; prepare for and attend City Commission Budget Meeting; work on CRA motion. |       |        |
|            | MPB   | 0.40  | 90.00  |
|            | Telephone conference with Jim Crosland; prepare memorandum to file. to Jim Crosland; review draft letter.   |       |        |
| 09/13/2012 | MPB   | 4.20  | 945.00 |
|            | Review and respond to Memo to Deanna Roberts; review and respond to Betty Ramirez memo.   |       |        |
| 09/17/2012 | MPB   | 1.70  | 382.50 |
|            | Prepare for and attend meeting with Commission.   |       |        |
| 09/20/2012 | MPB   | 0.30  | 67.50  |
|            | Work on issues related to upcoming impasse hearing.   |       |        |
| 09/21/2012 | MPB   | 0.70  | 157.50 |
|            | Prepare memo to Jim Crosland; review and respond to Jim Crosland memo.  |       |        |

CITY OF PALMETTO

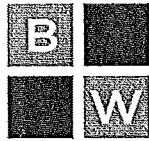
Page: 2  
September 30, 2012  
Account # 30985-002  
Invoice # 6

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA, SM  
MPB

|   |   | HOURS |                   |
|---|---|-------|-------------------|
| 3/23/2012                                   | MPB   |       |                   |
|   | Review and respond to David Miller memorandum to file.;<br>telephone call to Jim Freeman. | 0.40  | 90.00             |
| 3/24/2012                                   | MPB   |       |                   |
|   | Prepare for and attend impasse hearing.   | 4.10  | 922.50            |
| 3/25/2012                                   | MPB   |       |                   |
|   | Review correspondence on rules.   | 0.30  | 67.50             |
| 3/28/2012                                   | MPB   |       |                   |
|   | Review and respond to David Miller memos; begin review of brief.                          | 0.60  | 135.00            |
|   | TOTAL FOR THE ABOVE SERVICES  | 17.80 | 4,005.00          |
|   | TOTAL CURRENT WORK  |       | 4,005.00          |
|   | PREVIOUS BALANCE  |       | \$4,117.50        |
| <u>PAYMENTS RECEIVED THROUGH 09/30/2012</u> |   |       |                   |
| 9/17/2012                                   | Payment received on account. Thank you!   |       | -810.00           |
|   | AMOUNT DUE (includes Previous Balance if shown above)                                     |       | <u>\$7,312.50</u> |

*Please Return the Remittance Copy with Your Payment  
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Federal Tax ID # 59-1950976



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CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page 1  
September 30, 2012  
Account # 30985-002  
Invoice # 6

ATTN: JIM FREEMAN, CITY CLERK

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA, SM

**REMITTANCE COPY**

30985-002

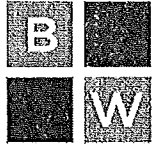
MPB

BALANCE

\$7,312.50

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PALMETTO, FL 34221

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OCT 10 2012

CITY HALL

Page 1  
September 30, 2012  
Account # 30985-005  
Invoice # 5

ATTN: JIM FREEMAN, CITY CLERK

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

MPB

*For Professional Services Rendered Thru 09/30/2012*

|            |  | HOURS       |                          |
|------------|--|-------------|--------------------------|
| 09/05/2012 | RL   |             |                          |
|            | Research overlay district language and prepare draft design guidelines.                | 1.00        | 75.00                    |
| 09/06/2012 | RL   |             |                          |
|            | Review correspondence on overlay district.   | 0.20        | 15.00                    |
| 09/10/2012 | RL   |             |                          |
|            | Research and draft design criteria.  | 1.20        | 90.00                    |
| 09/12/2012 | RL   |             |                          |
|            | Research design criteria and prepare draft document for criteria.                      | 1.50        | 112.50                   |
| 09/13/2012 | RL   |             |                          |
|            | Conference with Jeff Burton and Jack May on signs in overlay district. Research signs. | 2.20        | 165.00                   |
| 09/14/2012 | RL   |             |                          |
|            | Research sign regulations, trees, and design criteria regulations.                     | 3.50        | 262.50                   |
|            | Conference with Burton on signs.   |             |                          |
|            | <b>TOTAL FOR THE ABOVE SERVICES</b>  | <b>9.60</b> | <b>720.00</b>            |
|            | <b>TOTAL CURRENT WORK</b>  |             | <b>720.00</b>            |
|            | PREVIOUS BALANCE   |             | \$1,462.50               |
|            | <b>AMOUNT DUE (includes Previous Balance if shown above)</b>                           |             | <b><u>\$2,182.50</u></b> |

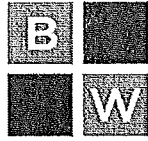
CITY OF PALMETTO

Page: 2  
September 30, 2012  
Account # 30985-005  
Invoice # 5

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA  
MPB

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CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page 1  
September 30, 2012  
Account # 30985-005  
Invoice # 5

ATTN: JIM FREEMAN, CITY CLERK

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

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30985-005

MPB

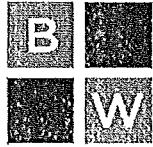
BALANCE

\$2,182.50

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Federal Tax ID # 59-1950976





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**CITY HALL**

CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page 1  
September 30, 2012  
Account # 30985-008  
Invoice # 3

ATTN: JIM FREEMAN, CITY CLERK

FARM CREDIT OF FLORIDA, ACA v WALSH, CITY OF PALM.

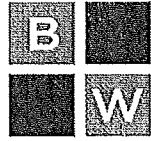
MPB

*For Professional Services Rendered Thru 09/30/2012*

|            |   | HOURS |                 |
|------------|---|-------|-----------------|
| 09/19/2012 |   |       |                 |
| FEM        | Receipt of final judgment.                            | 0.20  | 45.00           |
|            | TOTAL FOR THE ABOVE SERVICES                          | 0.20  | 45.00           |
|            | TOTAL CURRENT WORK                                    |       | 45.00           |
|            | PREVIOUS BALANCE                                      |       | \$225.00        |
|            | AMOUNT DUE (includes Previous Balance if shown above) |       | <u>\$270.00</u> |

*Please Return the Remittance Copy with Your Payment  
Make Cks Payable to Blalock Walters, P.A.*

Federal Tax ID # 59-1950976



**BLALOCK  
WALTERS**  
ATTORNEYS AT LAW

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469  
ph: 941.748.0100 fx: 941.745.2093

CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page 1  
September 30, 2012  
Account # 30985-008  
Invoice # 3

ATTN: JIM FREEMAN, CITY CLERK

FARM CREDIT OF FLORIDA, ACA v WALSH, CITY OF PALM.

**REMITTANCE COPY**

30985-008

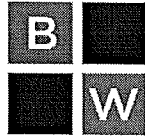
MPB

BALANCE

\$270.00

*Please Return the Remittance Copy with Your Payment  
Make Cks Payable to Blalock Walters, P.A.*

Federal Tax ID # 59-1950976



**BLALOCK  
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ATTORNEYS AT LAW

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469  
ph: 941.748.0100 fx: 941.745.2093

CITY OF PALMETTO  
516 8TH AVENUE WEST  
PALMETTO, FL 34221

Page: 1  
August 31, 2012  
Account # 30985-008  
Invoice # 2

ATTN: JIM FREEMAN, CITY CLERK

FARM CREDIT OF FLORIDA, ACA v WALSH, CITY OF PALM.

MPB

*For Professional Services Rendered Thru 08/31/2012*

|            |   | HOURS |                 |
|------------|---|-------|-----------------|
| 08/13/2012 |   |       |                 |
| FEM        | Substitution.   | 0.20  | 45.00           |
| 08/21/2012 |   |       |                 |
| FEM        | Review motion for summary judgment. Review pleadings regarding priority claims. Review City code regarding lien priority and dates adopted. Prepare correspondence to Jim regarding hearing issues. | 0.80  | 180.00          |
|            | TOTAL FOR THE ABOVE SERVICES  | 1.00  | 225.00          |
|            | TOTAL CURRENT WORK  |       | 225.00          |
|            | AMOUNT DUE (includes Previous Balance if shown above)   |       | <u>\$225.00</u> |

*Please Return the Remittance Copy with Your Payment  
Make Cks Payable to Blalock Walters, P.A.*

Federal Tax ID # 59-1950976